

**SERIAL # 03241 – C**

**TRANSMISSION REBUILD OR EXCHANGE (NIGP CODE 92885)**

**CONTRACT PERIOD THROUGH APRIL 30, 2007**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **TRANSMISSION REBUILD OR EXCHANGE (NIGP CODE 92885)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **APRIL 21, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

WP/jmk  
Attach

Copy to: Clerk of the Board  
Gidget Beltran, Equipment Services  
Sharon Tohtsoni, Materials Management

(Please remove Serial 00183-SC from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **TRANSMISSION REBUILD OR EXCHANGE  
(NIGP CODE 92885)**

**1.0 INTENT:**

The intent of this Invitation for Bids (IFB) is to establish a pricing agreement for the Contractor(s) to provide all transportation, parts and labor necessary to rebuild or exchange automatic transmissions for Maricopa County fleet. The contractor(s) shall provide the County pricing for the option to purchase factory-manufactured transmissions to install in-house on an as needed basis. This is a requirements pricing agreement. All purchases and service must be covered by purchase order or purchasing credit card only.

**2.0 QUALIFICATIONS, TECHNICAL SPECIFICATIONS AND SCOPE OF WORK:**

**2.1 QUALIFICATIONS:**

Award(s) will be made to the contractor(s) who are regularly established in the business of rebuilding and replacement of automatic transmissions, and who have demonstrated the ability to perform the required service in an acceptable manner, price notwithstanding. Specific factors that will be considered by the County include technical capability, performance history on past and current government contracts.

**2.2 QUANTITY OF MATERIAL AND DELIVERY POINTS:**

Transmission Rebuild or Exchange, in units of one or more. The pick up and deliveries will be at the Equipment Services Department main shop, 3325 West Durango St., Phoenix, Arizona, 85009. We also have four – (4) satellites stations included in this IFB. It is uncommon that these locations will use this IFB, but there may be a time your services are required. If such services are required, the contractor shall continue to coordinate with our Customer Service Department and send all billing to our Durango address referencing the satellite address as the ship to address.

- 2.2.1 DOWNTOWN STATION, 120 S. 4<sup>TH</sup> AVE, PHOENIX
- 2.2.2 DYSART STATION, 16821 N. DYSART RD, SURPRISE
- 2.2.3 BUCKEYE STATION, 26449 W. HWY 85, BUCKEYE
- 2.2.4 MESA STATION, 155 E COUNTRY, MESA

**2.3 SERVICE AND REPAIR:**

Contractor(s) shall bid a flat rate for the services performed as specified. Contractor(s) shall indicate labor rates and/or flat rates for minor repairs and parts. Bidder(s) shall include all charges and fees in the bid price (i.e., service calls, field service, mileage, travel, transportation, towing, etc.) Indicate flat/labor rates for out of scope service not listed in this solicitation. Include business hours, shifts, and define overtime (if applicable). Overtime is not allowed, unless authorized by Equipment Services. Rework will be performed at no charge to Maricopa County using agency.

**2.4 VEHICLE PICK-UP AND DELIVERY:**

Response time for service pick-up shall be within four- (4) hours from notification. and activity performing repairs within 24 hours. Service Coordinator shall inform the contractor at the time of notification of a service pick up the date required back to our shop. The contractor shall notify the Service Coordinator the diagnosis of the repair and if the date required back is accepted or cannot meet. Contractor shall notify the Service Coordinator at 602-506-4678 of any delays in repairs. **The contractor(s) shall provide a daily or weekly report (depending on how long the repairs will take) by fax (602-506-6013) Attn: Service Coordinator detailing the status of vehicles under repair at their facility.**

The contractor shall deliver the repaired vehicle to the location of pick up within four- (4) hours of notifying Equipment Services. If the contractor cannot comply with these terms they shall notify the Service Coordinator immediately, so other arrangement can be made. The contractor(s) is responsible for transporting County vehicle(s) at no cost to the County. The County reserves the right to make arrangements for the delivery of the County vehicle(s) and charge the fee to the assigned contractor of record.

2.5 CONTRACTOR(S) RESPONSIBILITIES:

The contractor shall notify Maricopa County Equipment Services when a transmission does not require a complete rebuild or exchange and minor repairs will eliminate the problem in the transmission. Equipment Services shall approve at that time if a complete rebuild or exchange is required.

2.5.1 All transportation cost is the responsibility of the contractor(s) and shall be included in the bid price.

2.5.2 Bid prices shall include parts and labor to rebuild or exchange automatic transmissions, including new/rebuilt converters, dynamometer tested, modulator (when applicable), new fluid, flushing transmission cooler/lines and transportation cost (both from the Equipment Services location and return to the Equipment Services location). . All soft parts are to be replaced with OEM or equal quality parts, as approved by Maricopa County. All defective or damaged hard parts are to be replaced.

2.5.3 The cost of all hard parts shall be included in the bid price. Only accident damaged transmission cases shall be the responsibility of the County.

2.5.4 Contractor(s) shall indicate parts/pricing structure on additional parts recommended that are not covered under this price agreement. Any additional parts and/or labor recommended by the contractor shall be pre-approved by Equipment Services Customer Service Department.

2.6 PRODUCT DEFINITION:

Certain parts covered in this Invitation for Bids are acceptable to Equipment Services, if “rebuilt” or “remanufactured”. **All parts furnished shall meet or exceed the ORIGINAL EQUIPMENT MANUFACTURER (OEM) requirements and must contain any OEM updates as part of the rebuild process.**

2.7 TEST:

Contractor(s) shall dyno test the transmission before installing in County vehicle. Transmission shall be tested for leaks, proper shifts (manual/automatic) and level of transmission fluid before delivering to the County facility.

2.8 CERTIFIED:

Contractor(s) facilities and technicians shall have certifications with Automatic Transmission Rebuilders Association (ATRA) and Automatic Transmission Service Group (ATSG). Copies of certificates must be available upon request.

2.9 SAFETY STANDARDS:

All repairs and service shall meet the Code of Federal Regulation under Title 49, Federal Motor Vehicle Safety Standards within Part 571 (*revision 10-1-02 edition*).

**2.10 SITE VISITS:**

The County reserves the right to visit the Contractor(s) facilities at any time during the award determination and after an award has been made.

**2.11 TAX:**

Taxes shall be imposed on parts purchased by the County. No tax shall be levied against labor.

**2.12 ADDITIONAL CHARGES/FEEES:**

Maricopa County is not responsible for miscellaneous charges or fees (i.e., shop supplies, environmental fees, hauling, hazardous waste etc.) other than those listed in the pricing section of this agreement. All costs shall be included in the bid price.

**2.13 SET UP COUNTY ACCOUNTS:**

It shall be the responsibility of all contractors to communicate with their parts, service and accounts receivable departments and other areas involved in compliance with this agreement of Maricopa County's special pricing. The pricing and labor rates shall be programmed in your financial systems as offered. If your financial system can not provide all necessary information, it must be hand written or submitted on another sheet of paper (Refer to section 2.14. for invoice requirements).

**2.14 INVOICING REQUIREMENTS:**

All item(s) purchased by the County, whether picked up or delivered, shall be accompanied by a proper invoice billed to:

Equipment Services  
Service Coordinator  
3325 West Durango St.  
Phoenix, Arizona, 85009

Problems regarding billing or invoicing shall be directed to Equipment Services Accounts Payable, at 506-4668 or 506-2938. All invoices shall indicate the following information for the history of the County fleet and to eliminate delay in payment:

1. Contract Serial Number
2. County purchase order number and work order number
3. Department name and address
4. Date of service
5. Transmission type
6. Description of problem
7. Vehicle VIN # or Licenses Plate #
8. Year/make/model of vehicle
9. Mileage
10. Warranty
11. Sales tax on parts only include tax rate
12. The invoice shall be dated and signed (full name) by the County employee receiving the vehicle.

Invoices not disclosing the above information shall be returned to the contractor for the necessary corrections. **SUBMIT A SAMPLE OF YOUR INVOICE PROVIDING GENERIC INFORMATON.**

2.15 MANUFACTURER AND MODELS:

This list is not all-inclusive. If the County requires a transmission to be rebuilt and it is not listed on the pricing page but will be the same price as one listed; reference the model and price on the invoice. Additional manufacturers and models can be listed on the pricing page or submit a separate sheet with information.

CHRYSLER	A413
CHRYSLER	A604
CHRYSLER	A727
CHRYSLER	A904
CHRYSLER	A998
CHRYSLER	31/TH
DODGE	31/TH
DODGERAM	46/47RE
DODGE RAM	47RE
DODGERAM	42RE
DODGEDAKOTA	42RE
DODGEDAKOTA	44RE
FORD	4R44E
FORD	4EAT
FORD	4R100
FORD	A4LD
FORD	AOD
FORD	CD4E
FORD	4R70W
FORD	5R55E
FORD	4R44E
FORD	AODE
FORD	AXOD/ <del>AX4S</del>
FORD	AX4S
FORD	AXODE
FORD	C6
FORD	E40D
GM	3T40/125C
GM	3L30/180C
GM	350/350C
GM	3L80/400/400R
GM	3L80HD/475
GM	4L60/700R4
GM	4L60E
GM	4L80E
GM	4T60/440T4
GM	4T60E
JEEP CHEROKEE	AW4

2.16 WARRANTY:

The minimum warranty shall be on all rebuilt/exchanged transmissions parts and labor, against defects in material and workmanship, for a period of thirty-six (36) months or fifty thousand (50,000) miles, whichever occurs first. All warranty limits shall be the same for County's fleet. Warranty replacement/repair will be done at no additional charge to the County. A "NO CHARGE" invoice shall accompany all warranty repairs detailing failure, diagnosed cause and parts replaced. Contractor(s) shall respond to all warranty requests within twenty-four (24) hours of notification. Transportation cost for warranty repairs will be the responsibility of the Contractor(s). The effective date on all warranties shall begin at the time of complete installation and acceptance by the County.

2.17 IN-HOUSE INSTALLATIONS:

The County reserves the right to install exchange transmission units in-house by County certified mechanic. Warranty limits on transmission units shall be the same as required in section ~~2.16~~ 2.15. (not including labor). The effective date on all warranties shall begin at the time of complete installation by the County. The contractor shall be allowed to request for verification of the date of installing the transmission unit from the County fleet history records.

2.18 IDENTIFY:

The County requires the contractor(s) to identify rebuilt transmissions by permanently affixing a "permanent" tag to the transmission, with contractor(s) name, date of rebuild and installation date.

2.19 ADDITIONAL REPAIRS:

The contractor(s) shall request, in advance, authorization from the County to replace any additional parts, i.e., U-joints, motor mounts, cooler lines, etc. Any approved additional repairs, parts and labor, shall be included in the provisions of this pricing agreement and must be invoiced separately.

~~2.20 EXPEDITED DELIVERY:~~

~~If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.~~

~~The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.~~

~~Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.~~

2.21 STOCK:

The Contractor shall be expected to stock locally sufficient quantities as may be necessary to meet the County's needs.

2.22 INSTALLATION:

The Contractor's price shall include delivery and setup in complete operating condition.

2.23 ACCEPTANCE:

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have seven (7) days to perform its acceptance testing and inspection of the Materials, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

2.24 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the Materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications.

In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis is to be borne by the Contractor.

2.25 BRAND NAME:

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.26 SAMPLES:

Contractors may be requested to furnish samples of ~~items~~ **non-OEM parts** proposed for examination by the County. Any items so requested shall be furnished within five ( 5 ) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

2.27 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have access to a local warehouse/distribution center within the Phoenix metropolitan area capable of providing the goods listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of the Invitation for Bids.

~~2.28 FACTORY AUTHORIZED SERVICE AVAILABILITY:~~

~~The Contractor shall have and maintain a local factory authorized service station within the Phoenix metropolitan area. The station shall be capable of supplying and installing component parts, and troubleshooting, repairing and maintaining the Materials. Minimum service hours shall be from 8:00 A.M. to 5:00 P.M., Monday through Friday.~~

2.29 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. Two (2) sets of catalogs/pricing documents shall accompany any additional pricing offered.

2.30 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.30.1 One (1) original, one (1) hard copy and one electronic copy (disc or CD) of all submissions is MANDATORY
- 2.30.2 Pricing pages, MANDATORY (Attachment A)
- 2.30.3 Agreement page, MANDATORY (Attachment B)
- 2.30.4 References (Attachment C)
- 2.30.5 Vendor Information, MANDATORY (Attachment D)
- 2.30.6 Copies of Catalogs/Pricing Documents, MANDATORY

**3.0 SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of one three (3) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the ~~annual~~ **annual** Contract ~~expiration~~ date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.



3.7.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.7.3 Insurance Requirements.

**CONTRACTOR**, at **CONTRACTOR'S** own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **COUNTY**.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of **COUNTY**, constitute a material breach of this Contract.

**CONTRACTOR'S** insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **COUNTY** shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect **COUNTY**.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to **COUNTY** under such policies. **CONTRACTOR** shall be solely responsible for the deductible and/or self-insured retention and **COUNTY**, at its option, may require **CONTRACTOR** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

**COUNTY** reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **COUNTY** shall not be obligated, however, to review such policies and/or endorsements or to advise **CONTRACTOR** of any deficiencies in such policies and endorsements, and such receipt shall not relieve **CONTRACTOR** from, or be deemed a waiver of **COUNTY'S** right to insist on strict fulfillment of **CONTRACTOR'S** obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against **COUNTY**, its agents, representatives, officers, directors, officials and employees for any claims arising out of **CONTRACTOR'S** work or service.

3.7.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.7.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

3.7.3.3 Workers' Compensation. **CONTRACTOR** shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of **CONTRACTOR'S** employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

**CONTRACTOR** waives all rights against **COUNTY** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by **CONTRACTOR** pursuant to this agreement.

In case any work is subcontracted, **CONTRACTOR** will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of **CONTRACTOR**.

3.7.4 Certificates of Insurance.

3.7.4.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of **CONTRACTOR'S** work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to **COUNTY** fifteen (15) days prior to the expiration date.

3.7.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.8 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454  
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

GIDGET BELTRAN, EQUIPMENT SERVICES, 602-506-4674

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.10 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON DECEMBER 31, 2003 AT 2:00 P.M. AT THE MARICOPA COUNTY MATERIALS MANAGEMENT DEPARTMENT, 320 W. LINCOLN ST., PHOENIX, AZ 85003.

3.11 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled), one additional hard copy and one (1) electronic copy of pricing on a 3.5" diskette or CD. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

**PHOENIX HARD PARTS, 7310 W ROOSEVELT #26, PHOENIX, AZ 85043**

**PRICING SHEET S075305/B0602331**  
**NIGP CODE 92885**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

**TRANSMISSION, REBUILD OR EXCHANGE, IN ACCORDANCE WITH SPECIFICATIONS:**

	MANUFACTURER	MODEL	REBUILD/ EXCHANGE	CORE	REMOVAL AND INSTALLATION
1.1	CHRYSLER	A413	\$550.00	\$200.00	\$195.00
1.2	CHRYSLER	A604	\$695.00	\$250.00	\$195.00
1.3	CHRYSLER	A727	\$300.00	\$75.00	\$150.00
1.4	CHRYSLER	A904	\$300.00	\$75.00	\$150.00
1.5	CHRYSLER	A998	\$325.00	\$75.00	\$150.00
1.6	CHRYSLER	31TH	\$550.00	\$250.00	\$195.00
1.7	DODGE	31TH	\$550.00	\$250.00	\$195.00
1.8	DODGE RAM	46	\$869.00	\$350.00	\$195.00
1.9	DODGE RAM	47RE	\$895.00	\$350.00	\$195.00
1.10	DODGE RAM	42RE	\$800.00	\$250.00	\$195.00
1.11	DODGE DAKOTA	42RE	\$800.00	\$250.00	\$195.00
1.12	DODGE DAKOTA	44RE	\$800.00	\$250.00	\$195.00
1.13	FORD	4R44E	\$825.00	\$250.00	\$195.00
1.14	FORD	4EAT	\$625.00	\$50.00	\$195.00

**PHOENIX HARD PARTS, 7310 W ROOSEVELT #26, PHOENIX, AZ 85043**

MANUFACTURER	MODEL	REBUILD/ EXCHANGE	CORE	REMOVAL AND INSTALLATION
1.15 FORD	4R100	\$1025.00	\$550.00	\$195.00
1.16 FORD	A4LD	\$695.00	\$250.00	\$195.00
1.17 FORD	AOD	\$475.00	\$25.00	\$165.00
1.18 FORD	AODE	\$775.00	\$150.00	\$195.00
1.19 FORD	CD4E	\$895.00	\$250.00	\$195.00
1.20 FORD	AXOD	\$650.00	\$25.00	\$225.00
1.21 FORD	AX4S	\$795.00	\$150.00	\$225.00
1.22 FORD	AXODE	\$700.00	\$150.00	\$225.00
1.23 FORD	C6	\$300.00	\$75.00	\$150.00
1.24 FORD	E40D	\$935.00	\$350.00	\$195.00
1.25 GM	3T40/125C	\$450.00	\$25.00	\$225.00
1.26 GM	3L30/180C	\$350.00	\$50.00	\$125.00
1.27 GM	350/350C	\$265.00	\$35.00	\$165.00
1.28 GM	3L80/400 /400R	\$309.00	\$125.00	\$165.00
1.29 GM	3L80HD/ 475	\$309.00	\$125.00	\$165.00
1.30 GM	4L60/ 700R4	\$550.00	\$150.00	\$165.00
1.31 GM	4L60E	\$695.00	\$300.00	\$165.00
1.32 GM	4L80E	\$975.00	\$450.00	\$165.00
1.33 GM	4T60/440T4	\$650.00	\$50.00	\$225.00
1.34 GM	4T60E	\$795.00	\$75.00	\$225.00
1.35 JEEP CHEROKEE	AW4	\$825.00	\$200.00	\$225.00

**2.0 BLANKET PRICING:**

Bidders(s) shall submit with their bid response manufacturers published price list(s) for each product line offered to provide the greatest coverage of related products. Price list(s) may be catalog(s), 3.5 diskettes, or CD-ROM. Do not use the term "current pricing" for the information required below. Spaces are provided to include other manufacturers or product lines not listed:

**PHOENIX HARD PARTS, 7310 W ROOSEVELT #26, PHOENIX, AZ 85043**

2.1 List Manufacturer Price list or Catalog and Date REQUIRED	Percent of Discount Offered. Price column to be used
2.2 ELECTRICAL COMPONENTS	15 %
2.3 MANUAL LEVER POSITION SENSOR (MLPS)	15 %
2.4 MOTOR MOUNTS	15 %
2.5 TRANSMISSION MOUNTS	15 %
2.6 U-JOINTS	15 %
2.7 MANUAL LEVER POSITON SENOR	15 %
2.8 THROTTLE POSITION SENSOR	15 %
2.10 Labor rate for work out of scope of contract:	\$55.00 /hr.
2.11 Business hours:	7:30 AM – 5:00 PM

Terms:	2% 10 DAYS, NET 30
Federal Tax ID Number:	86-0915395
Vendor Number:	860915395 A
Telephone Number:	623-936-1500
Fax Number:	623-936-1148
Contact Person:	FRANK C KUPERMAN
E-mail Address:	<a href="mailto:BRAD@TRITONBOATS.COM">BRAD@TRITONBOATS.COM</a>
Company Web Site:	<a href="http://WWW.TRITONBOATS.COM">WWW.TRITONBOATS.COM</a>
Insurance Certificate	Required
Contract Period:	To cover the period ending APRIL 30, 2007